

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2012 - North Central
Area: All
Section: All

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A3 Shoulder Maintenance						✓				
1A4 Sweeping and Cleaning		✓	⊙							
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches		✓		⊙						
2A2 Maintain Culverts				✓			⊙			
2A3 Maintain Catch Basins and Inlets	✓						⊙			
2A5 Slope Repair		✓		⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							✓	⊙		
3A2 Noxious Weed Control		✓	⊙							
3A3 Nuisance Vegetation Control					⊙	✓				
3A4 Control of Vegetation Obstructions				✓			⊙			
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A1 Bridge Deck Repair					✓	⊙				
4A2 Structural Bridge Repair		✓				⊙				
4A3 Bridge Cleaning			✓			⊙				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		⊙	✓							
Group - 6 Traffic Control Maintenance and Operations										
6A1 Pavement Striping Maintenance						✓ ⊙				
6A2 Raised/Recessed Pvmnt Marking		✓	⊙							
6A3 Pavement Marking Maintenance					✓	⊙				
6A4 Regulatory Sign Maintenance		✓			⊙					
6A5 Guide Sign Maintenance		✓		⊙						
6A6 Guidepost Maintenance						✓		⊙		
6A7 Guardrail Maintenance		✓	⊙							
6B1 Traffic Signal Systems			✓			⊙				
6B2 Highway Lighting Systems		✓			⊙					
6B3 Intelligent Transportation Systems		✓		⊙						
Group - 7 Rest Area Operations										
7B1 Rest Area Operations				✓ ⊙						

Key

- ⊙ Current Law Budget Service Level Commitment
- ✓ 2012 Service Level Delivered
- ⊙ Missed Target

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2012 - North Central
Area: 1
Section: All

Activity	1.0 +	A	1.9 -	2.0 +	B	2.9 -	3.0 +	C	3.9 -	4.0 +	D	4.9 -	5.0 +	F	5.9 -
Group - 1 Roadway Maintenance and Operations															
1A3 Shoulder Maintenance				✓		⊙									
1A4 Sweeping and Cleaning	✓			⊙											
Group - 2 Drainage Maintenance and Slope Repair															
2A1 Maintain Ditches	✓				⊙										
2A2 Maintain Culverts						✓				⊙					
2A3 Maintain Catch Basins and Inlets	✓									⊙					
2A5 Slope Repair				✓	⊙										
Group - 3 Roadside and Vegetation Management															
3A1 Litter Pickup										✓	⊙				
3A2 Noxious Weed Control				✓	⊙										
3A3 Nuisance Vegetation Control		✓				⊙									
3A4 Control of Vegetation Obstructions				✓						⊙					
Group - 4 Bridge and Urban Tunnel Maintenance and Operations															
4A3 Bridge Cleaning				✓				⊙							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations	✓		⊙												
Group - 6 Traffic Control Maintenance and Operations															
6A6 Guidepost Maintenance								✓			⊙				
6A7 Guardrail Maintenance				✓	⊙										

Key

- ⊙ Current Law Budget Service Level Commitment
- ✓ 2012 Service Level Delivered
- ⊙ Missed Target

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2012 - North Central
Area: 1
Section: 1

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A3 Shoulder Maintenance			✓	⊙						
1A4 Sweeping and Cleaning	✓		⊙							
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches	✓			⊙						
2A2 Maintain Culverts					✓		⊙			
2A3 Maintain Catch Basins and Inlets	✓						⊙			
2A5 Slope Repair				✓⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup						✓		⊙		
3A2 Noxious Weed Control		✓		⊙						
3A3 Nuisance Vegetation Control		✓			⊙					
3A4 Control of Vegetation Obstructions			✓				⊙			
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A3 Bridge Cleaning			✓			⊙				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations	✓		⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A6 Guidepost Maintenance						✓		⊙		
6A7 Guardrail Maintenance		✓	⊙							

Key

- ⊙ Current Law Budget Service Level Commitment
- ✓ 2012 Service Level Delivered
- ⊙ Missed Target

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2012 - North Central
Area: 1
Section: 2

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A3 Shoulder Maintenance			✓	⊙						
1A4 Sweeping and Cleaning	✓		⊙							
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches	✓			⊙						
2A2 Maintain Culverts	✓						⊙			
2A3 Maintain Catch Basins and Inlets	✓						⊙			
2A5 Slope Repair	✓			⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							✓	⊙		
3A2 Noxious Weed Control				✓	⊙					
3A3 Nuisance Vegetation Control		✓			⊙					
3A4 Control of Vegetation Obstructions			✓				⊙			
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A3 Bridge Cleaning			✓			⊙				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations	✓		⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A6 Guidepost Maintenance			✓					⊙		
6A7 Guardrail Maintenance			⊙			✓				

Key

- ⊙ Current Law Budget Service Level Commitment
- ✓ 2012 Service Level Delivered
- ⊙ Missed Target

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2012 - North Central
Area: 2
Section: All

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A3 Shoulder Maintenance						✓				
1A4 Sweeping and Cleaning		✓	⊙							
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches		✓		⊙						
2A2 Maintain Culverts				✓			⊙			
2A3 Maintain Catch Basins and Inlets	✓						⊙			
2A5 Slope Repair		✓		⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							✓	⊙		
3A2 Noxious Weed Control				✓	⊙					
3A3 Nuisance Vegetation Control					⊙			✓		
3A4 Control of Vegetation Obstructions			✓				⊙			
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A3 Bridge Cleaning			✓			⊙				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations	✓		⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A6 Guidepost Maintenance								✓	⊙	
6A7 Guardrail Maintenance	✓		⊙							

Key

- ⊙ Current Law Budget Service Level Commitment
- ✓ 2012 Service Level Delivered
- ⊙ Missed Target

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2012 - North Central
Area: 2
Section: 1

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A3 Shoulder Maintenance						✓				
1A4 Sweeping and Cleaning		✓	⊙							
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches		✓		⊙						
2A2 Maintain Culverts	✓							⊙		
2A3 Maintain Catch Basins and Inlets	✓							⊙		
2A5 Slope Repair					⊙	✓				
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup								✓	⊙	
3A2 Noxious Weed Control				✓	⊙					
3A3 Nuisance Vegetation Control					⊙			✓		
3A4 Control of Vegetation Obstructions			✓					⊙		
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A3 Bridge Cleaning			✓			⊙				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations	✓		⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A6 Guidepost Maintenance								✓	⊙	
6A7 Guardrail Maintenance	✓		⊙							

Key

- ⊙ Current Law Budget Service Level Commitment
- ✓ 2012 Service Level Delivered
- ⊙ Missed Target

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2012 - North Central
Area: 2
Section: 2

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A3 Shoulder Maintenance					⊙	✓				
1A4 Sweeping and Cleaning		✓	⊙							
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches	✓			⊙						
2A2 Maintain Culverts							✓ ⊙			
2A5 Slope Repair	✓			⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							✓	⊙		
3A2 Noxious Weed Control				✓ ⊙						
3A3 Nuisance Vegetation Control					⊙				✓	
3A4 Control of Vegetation Obstructions			✓				⊙			
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A3 Bridge Cleaning			✓			⊙				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations	✓	⊙								
Group - 6 Traffic Control Maintenance and Operations										
6A6 Guidepost Maintenance								⊙	✓	
6A7 Guardrail Maintenance		✓	⊙							

Key

- ⊙ Current Law Budget Service Level Commitment
- ✓ 2012 Service Level Delivered
- ⊙ Missed Target

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2012 - North Central
Area: 3
Section: All

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A3 Shoulder Maintenance								✓		
1A4 Sweeping and Cleaning	✓		⊙							
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches		✓		⊙						
2A2 Maintain Culverts				✓				⊙		
2A3 Maintain Catch Basins and Inlets	✓							⊙		
2A5 Slope Repair	✓			⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup								✓	⊙	
3A2 Noxious Weed Control		✓		⊙						
3A3 Nuisance Vegetation Control					⊙	✓				
3A4 Control of Vegetation Obstructions				✓				⊙		
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A3 Bridge Cleaning			✓			⊙				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations	✓		⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A6 Guidepost Maintenance				✓				⊙		
6A7 Guardrail Maintenance		✓	⊙							

Key

- ⊙ Current Law Budget Service Level Commitment
- ✓ 2012 Service Level Delivered
- ⊙ Missed Target

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2012 - North Central
Area: 3
Section: 1

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A3 Shoulder Maintenance										
1A4 Sweeping and Cleaning	✓									
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches		✓								
2A2 Maintain Culverts						✓				
2A3 Maintain Catch Basins and Inlets	✓									
2A5 Slope Repair	✓									
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup									✓	
3A2 Noxious Weed Control		✓								
3A3 Nuisance Vegetation Control										
3A4 Control of Vegetation Obstructions				✓						
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A3 Bridge Cleaning				✓						
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations	✓									
Group - 6 Traffic Control Maintenance and Operations										
6A6 Guidepost Maintenance				✓						
6A7 Guardrail Maintenance		✓								

Key

- ⊙ Current Law Budget Service Level Commitment
- ✓ 2012 Service Level Delivered
- ⊙ Missed Target

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2012 - North Central
Area: 3
Section: 2

Activity	1.0 +	A	1.9 -	2.0 +	B	2.9 -	3.0 +	C	3.9 -	4.0 +	D	4.9 -	5.0 +	F	5.9 -
Group - 1 Roadway Maintenance and Operations															
1A3 Shoulder Maintenance						⊙					✓				
1A4 Sweeping and Cleaning	✓			⊙											
Group - 2 Drainage Maintenance and Slope Repair															
2A1 Maintain Ditches	✓				⊙										
2A2 Maintain Culverts								✓		⊙					
2A3 Maintain Catch Basins and Inlets	✓									⊙					
2A5 Slope Repair	✓				⊙										
Group - 3 Roadside and Vegetation Management															
3A1 Litter Pickup									✓		⊙				
3A2 Noxious Weed Control		✓			⊙										
3A3 Nuisance Vegetation Control						⊙	✓								
3A4 Control of Vegetation Obstructions								✓		⊙					
Group - 4 Bridge and Urban Tunnel Maintenance and Operations															
4A3 Bridge Cleaning				✓				⊙							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations	✓		⊙												
Group - 6 Traffic Control Maintenance and Operations															
6A6 Guidepost Maintenance					✓						⊙				
6A7 Guardrail Maintenance		✓		⊙											

Key

- ⊙ Current Law Budget Service Level Commitment
- ✓ 2012 Service Level Delivered
- ⊙ Missed Target

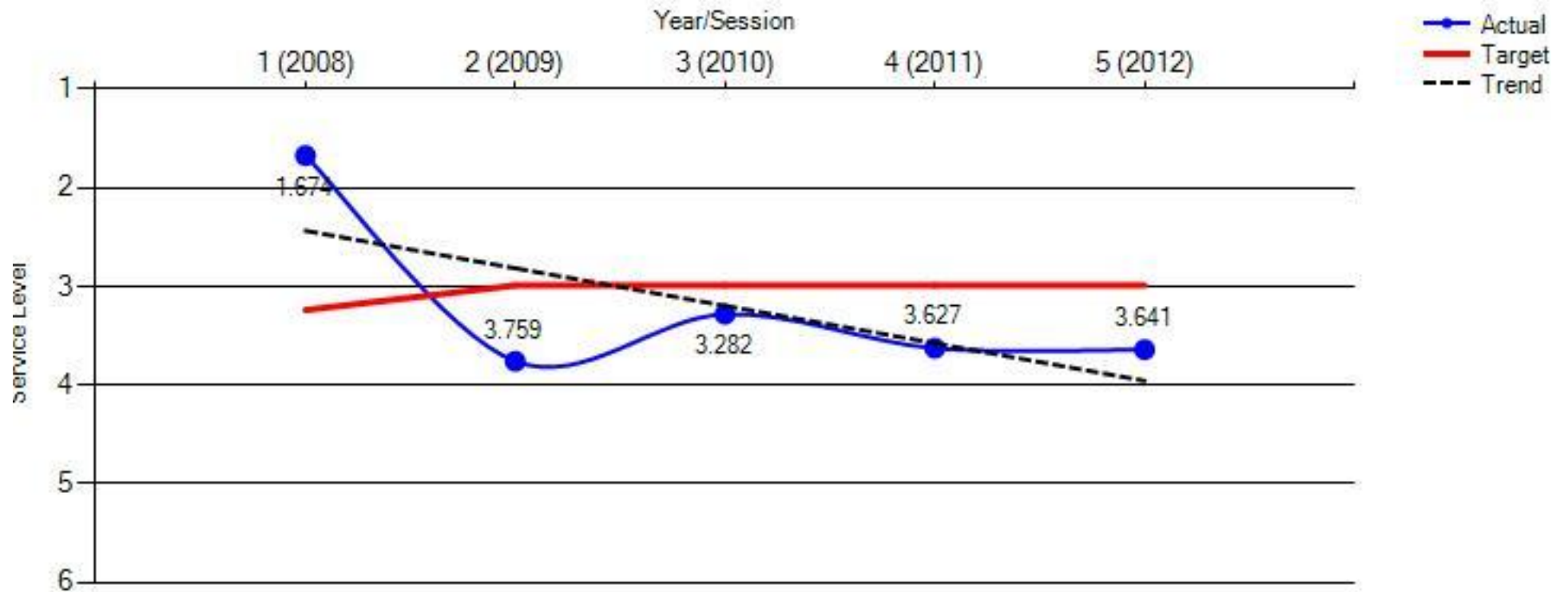
Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2012 - North Central
Area: 3
Section: 3

Activity	1.0 +	A	1.9 -	2.0 +	B	2.9 -	3.0 +	C	3.9 -	4.0 +	D	4.9 -	5.0 +	F	5.9 -
Group - 1 Roadway Maintenance and Operations															
1A3 Shoulder Maintenance						⊙						✓			
1A4 Sweeping and Cleaning	✓			⊙											
Group - 2 Drainage Maintenance and Slope Repair															
2A1 Maintain Ditches	✓				⊙										
2A2 Maintain Culverts	✓									⊙					
2A3 Maintain Catch Basins and Inlets	✓									⊙					
2A5 Slope Repair	✓				⊙										
Group - 3 Roadside and Vegetation Management															
3A1 Litter Pickup									✓		⊙				
3A2 Noxious Weed Control		✓			⊙										
3A3 Nuisance Vegetation Control						⊙		✓							
3A4 Control of Vegetation Obstructions				✓						⊙					
Group - 4 Bridge and Urban Tunnel Maintenance and Operations															
4A3 Bridge Cleaning				✓				⊙							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations			⊙							✓					
Group - 6 Traffic Control Maintenance and Operations															
6A6 Guidepost Maintenance						✓					⊙				
6A7 Guardrail Maintenance	✓			⊙											

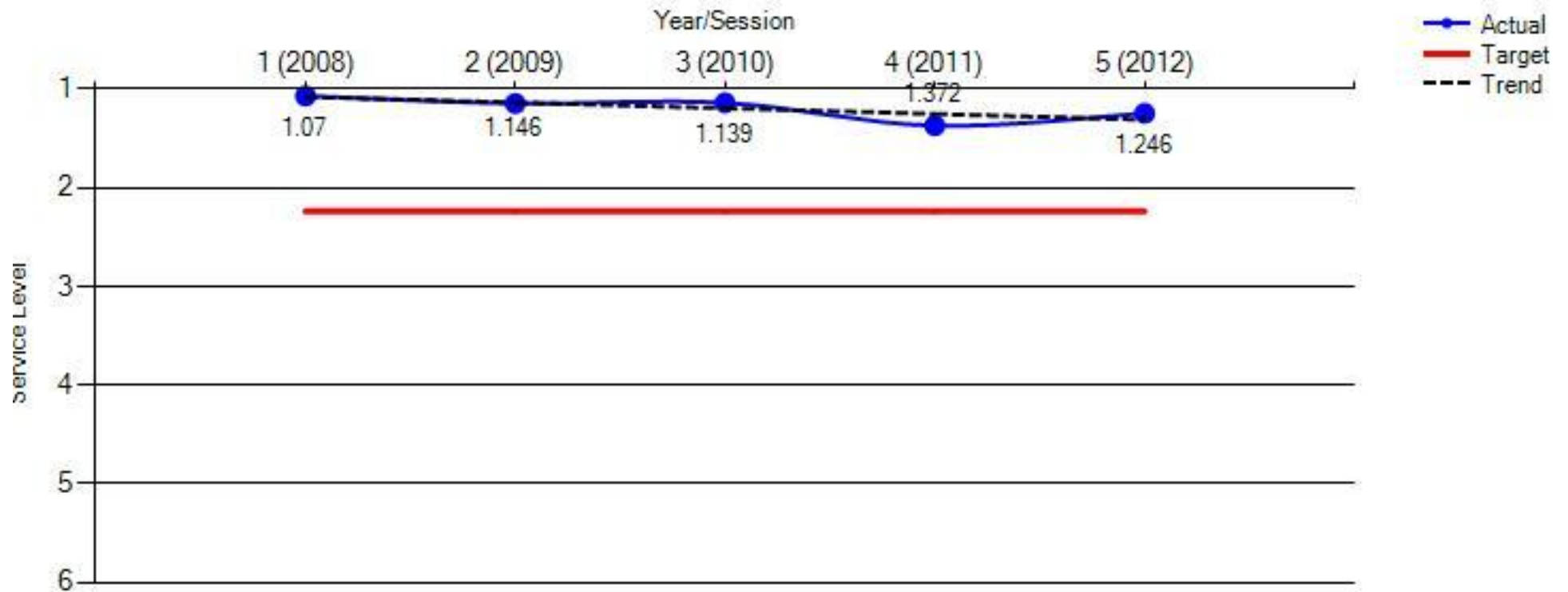
Key

- ⊙ Current Law Budget Service Level Commitment
- ✓ 2012 Service Level Delivered
- ⊙ Missed Target

Activity Trend Report
1A3 - Shoulder Maintenance
Region: North Central



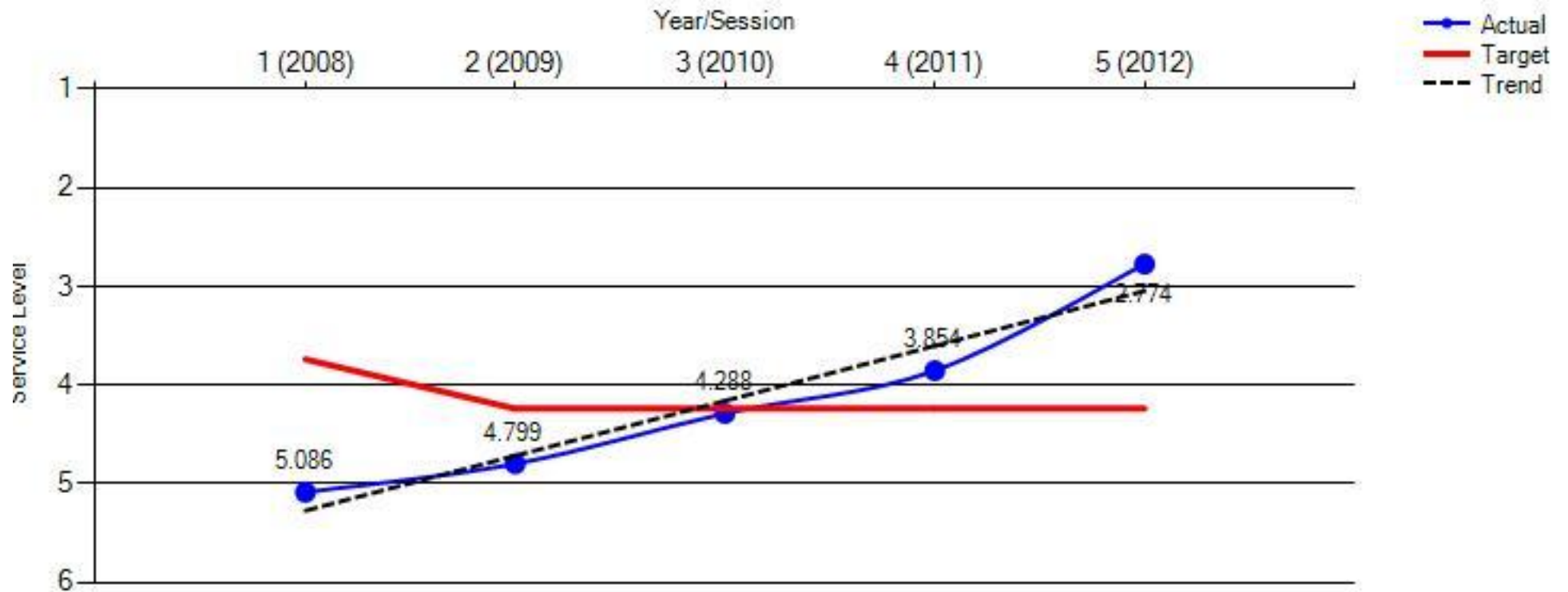
Activity Trend Report
1A4 - Sweeping and Cleaning
Region: North Central



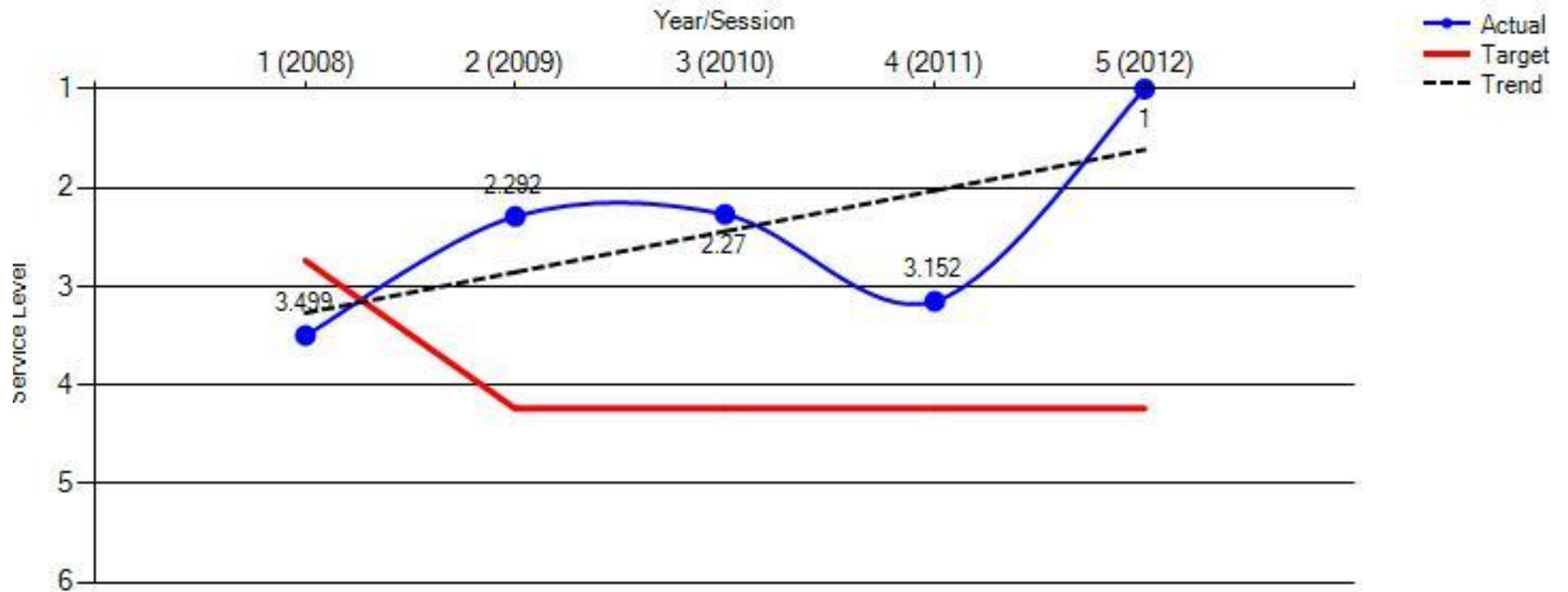
Activity Trend Report
2A1 - Maintain Ditches
Region: North Central



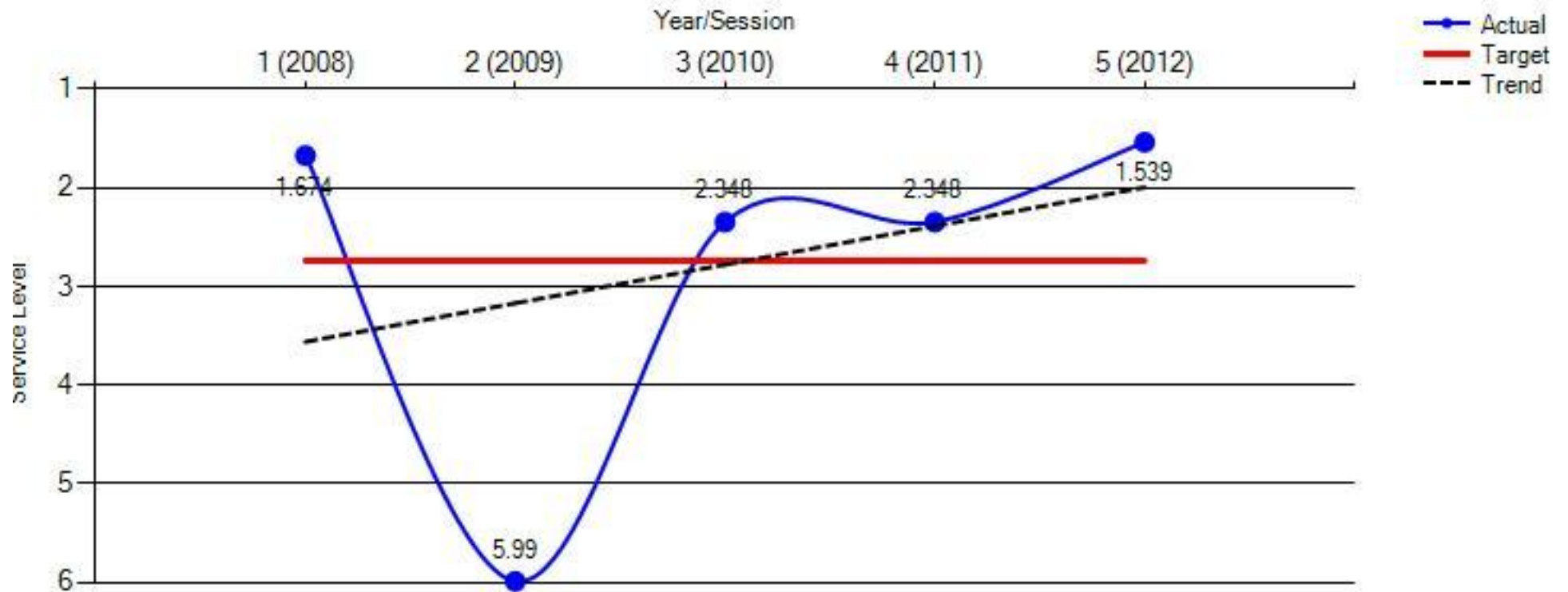
Activity Trend Report
2A2 - Maintain Culverts
Region: North Central



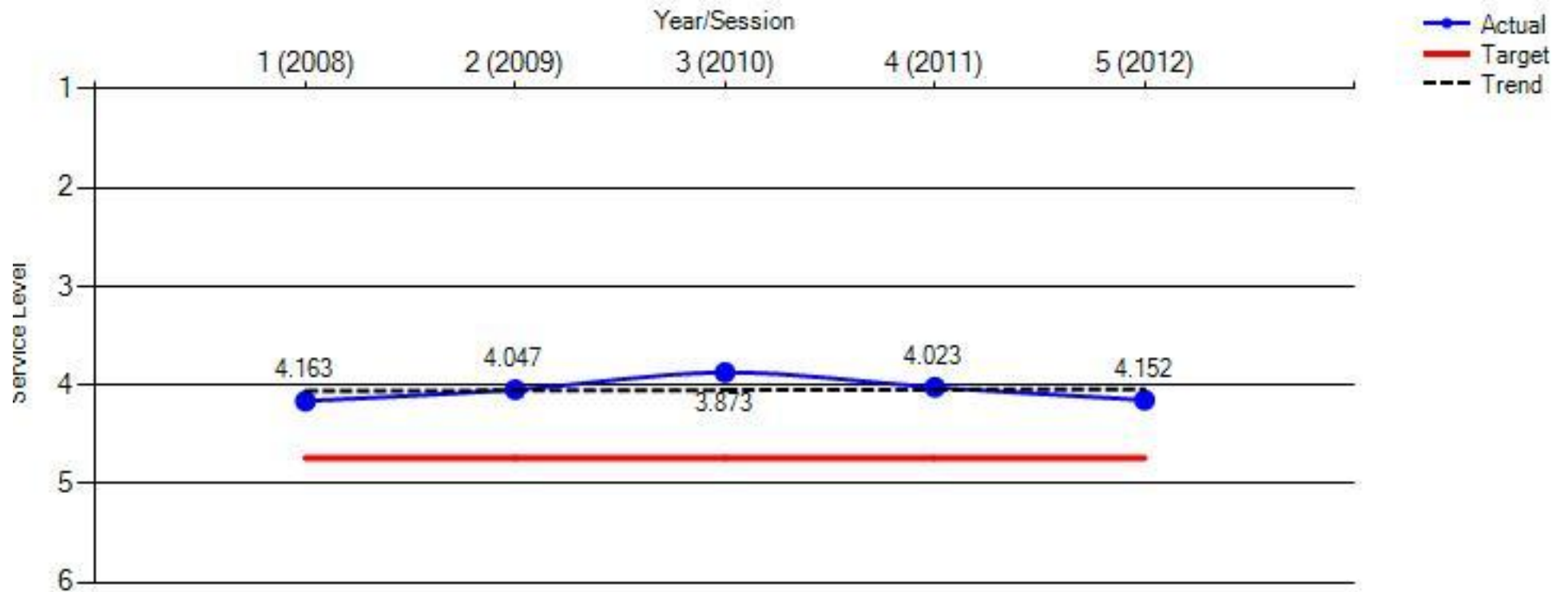
Activity Trend Report
2A3 - Maintain Catch Basins and Inlets
Region: North Central



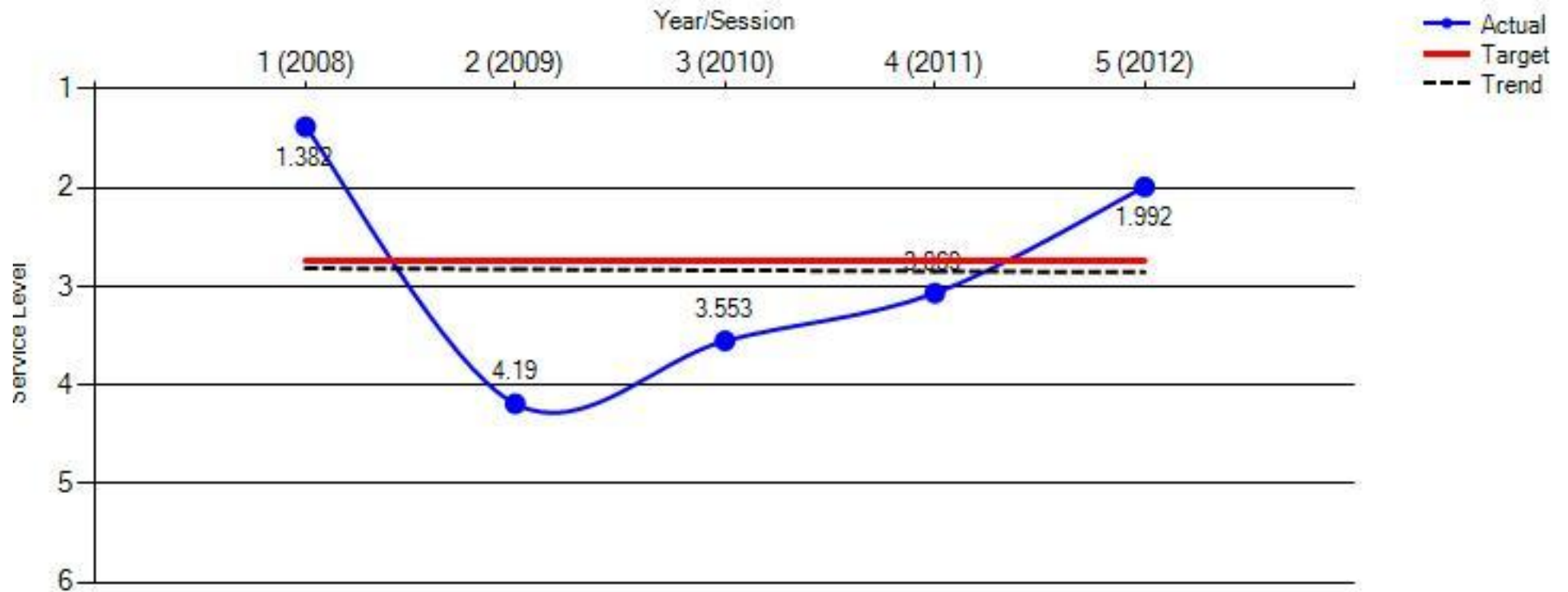
Activity Trend Report
2A5 - Slope Repair
Region: North Central



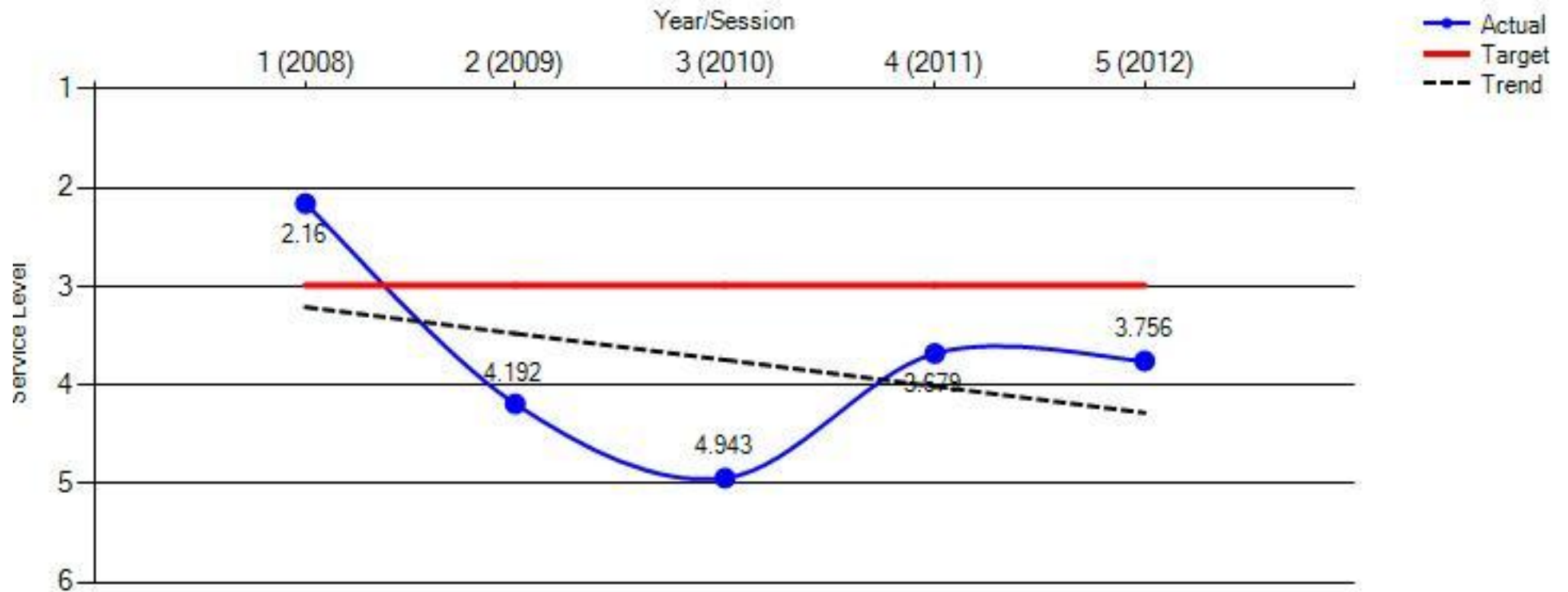
Activity Trend Report
3A1 - Litter Pickup
Region: North Central



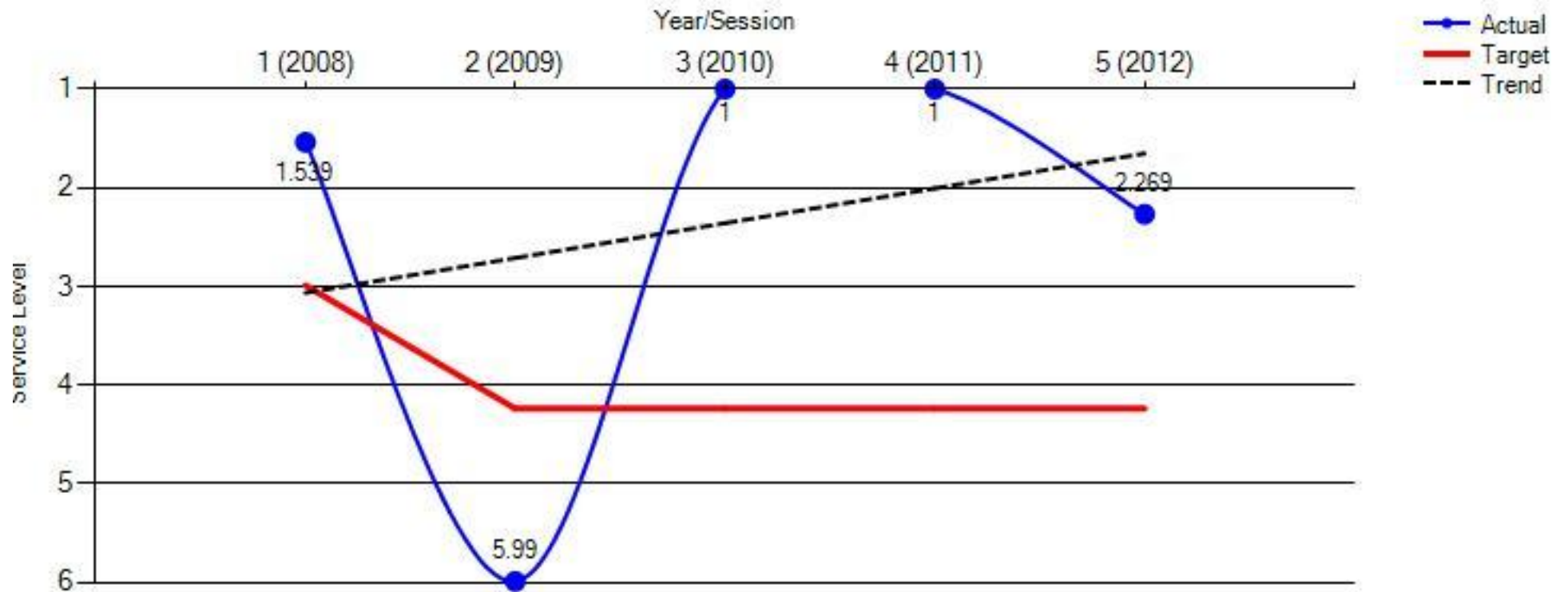
Activity Trend Report
3A2 - Noxious Weed Control
Region: North Central



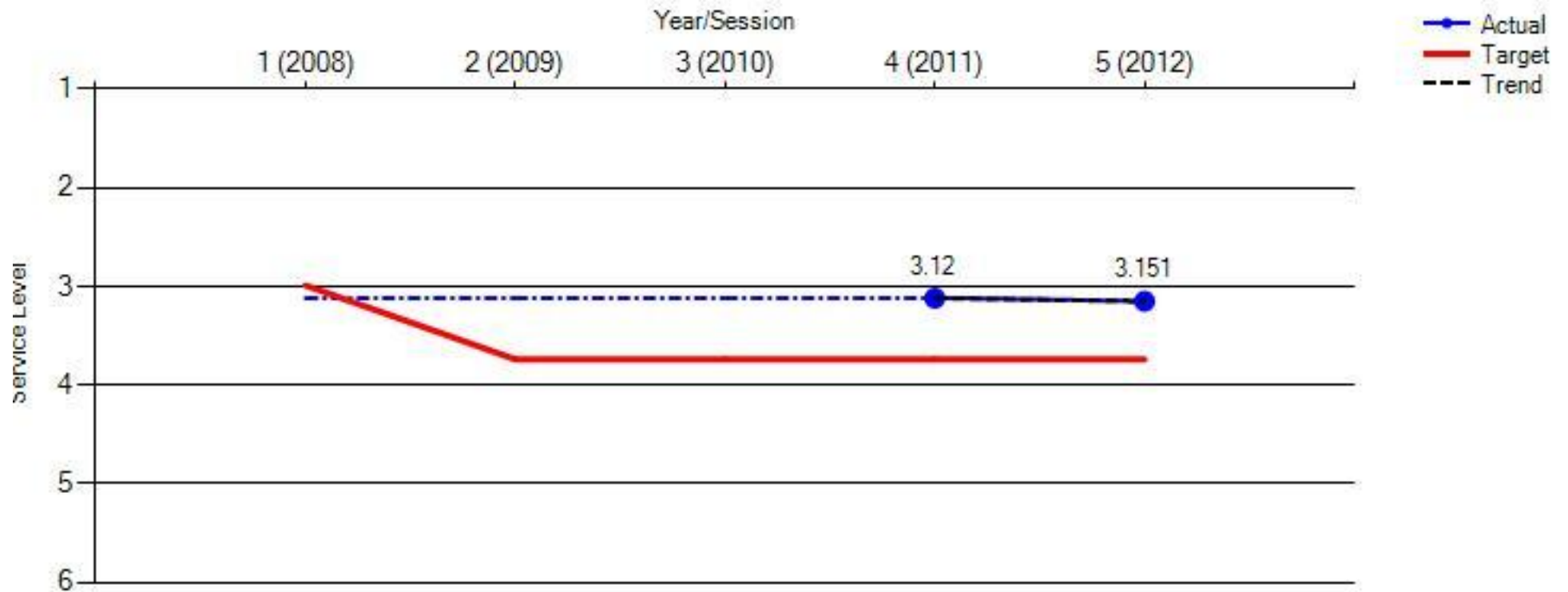
Activity Trend Report
3A3 - Nuisance Vegetation Control
Region: North Central



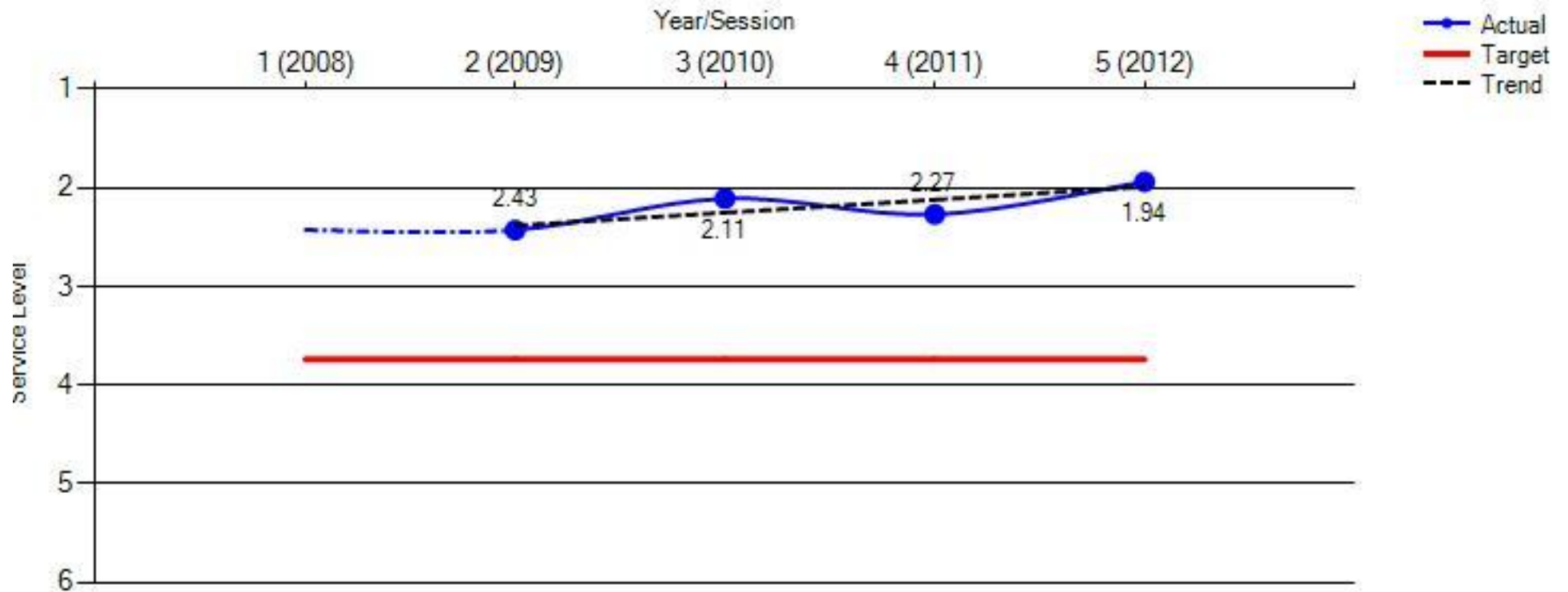
Activity Trend Report
3A4 - Control of Vegetation Obstructions
Region: North Central



Activity Trend Report
4A1 - Bridge Deck Repair
Region: North Central



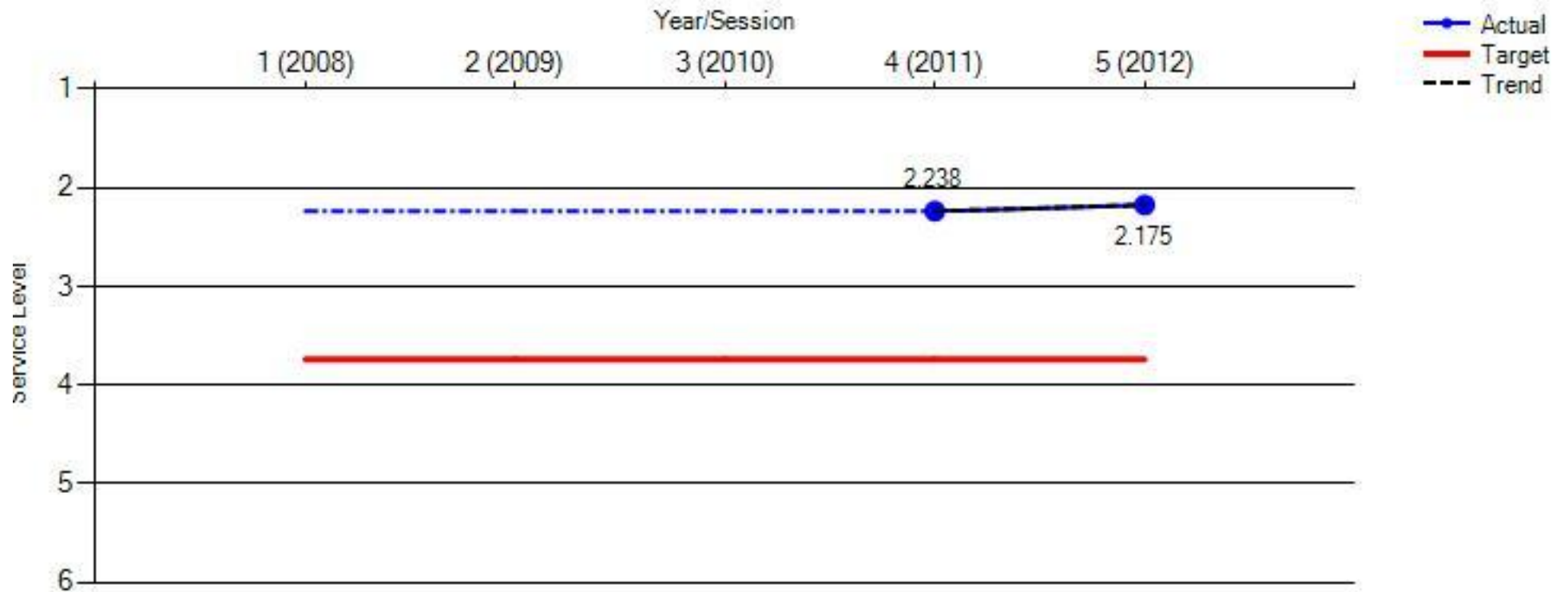
Activity Trend Report
4A2 - Structural Bridge Repair
Region: North Central



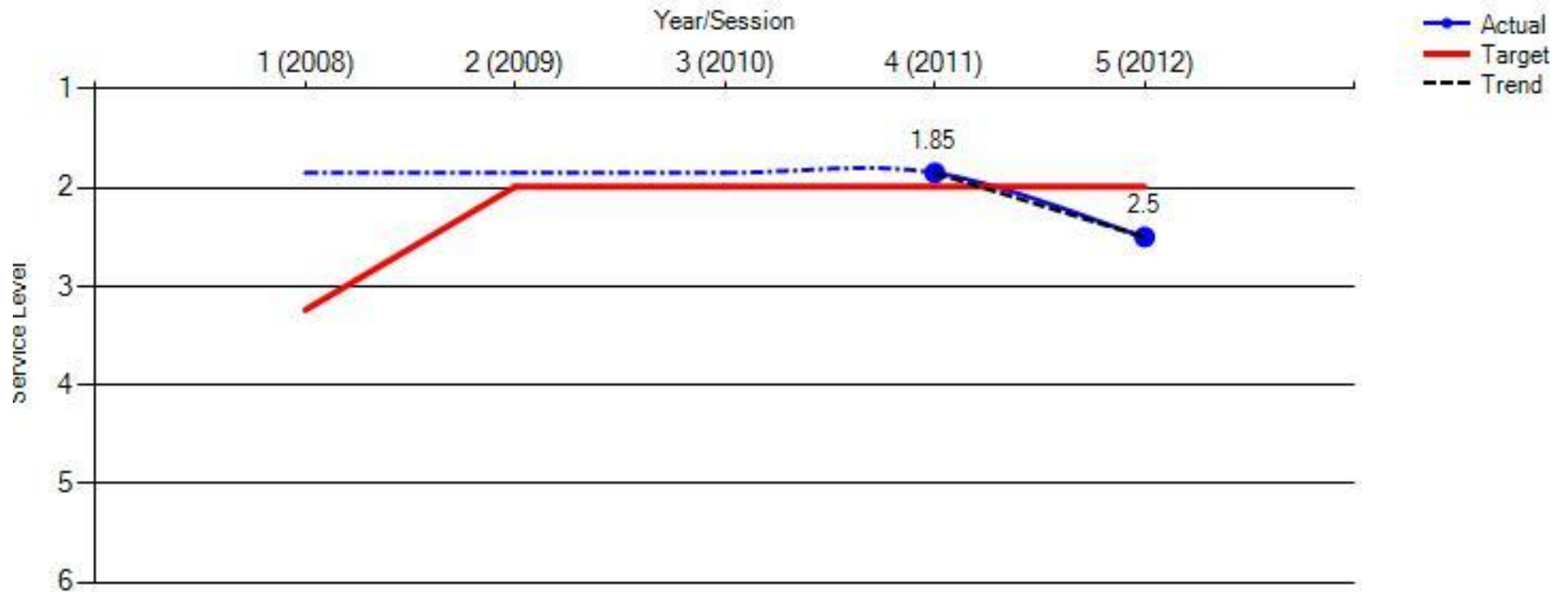
Activity Trend Report

4A3 - Bridge Cleaning

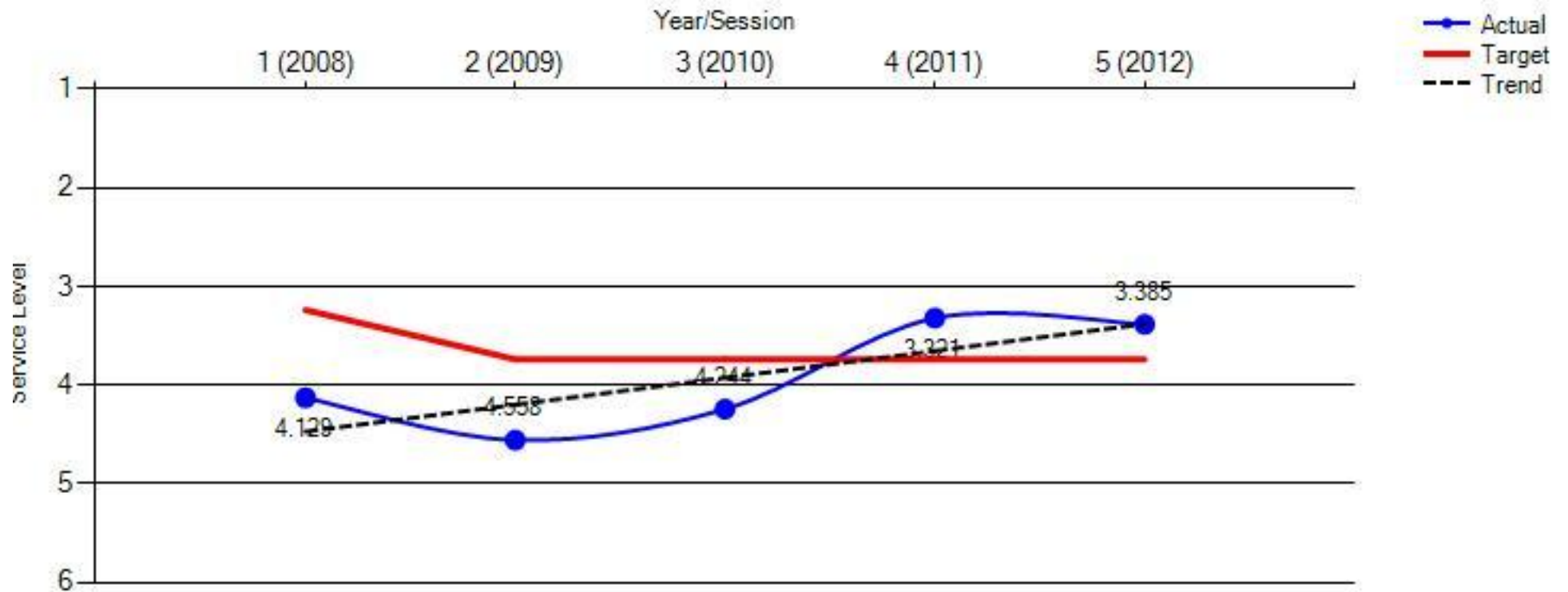
Region: North Central



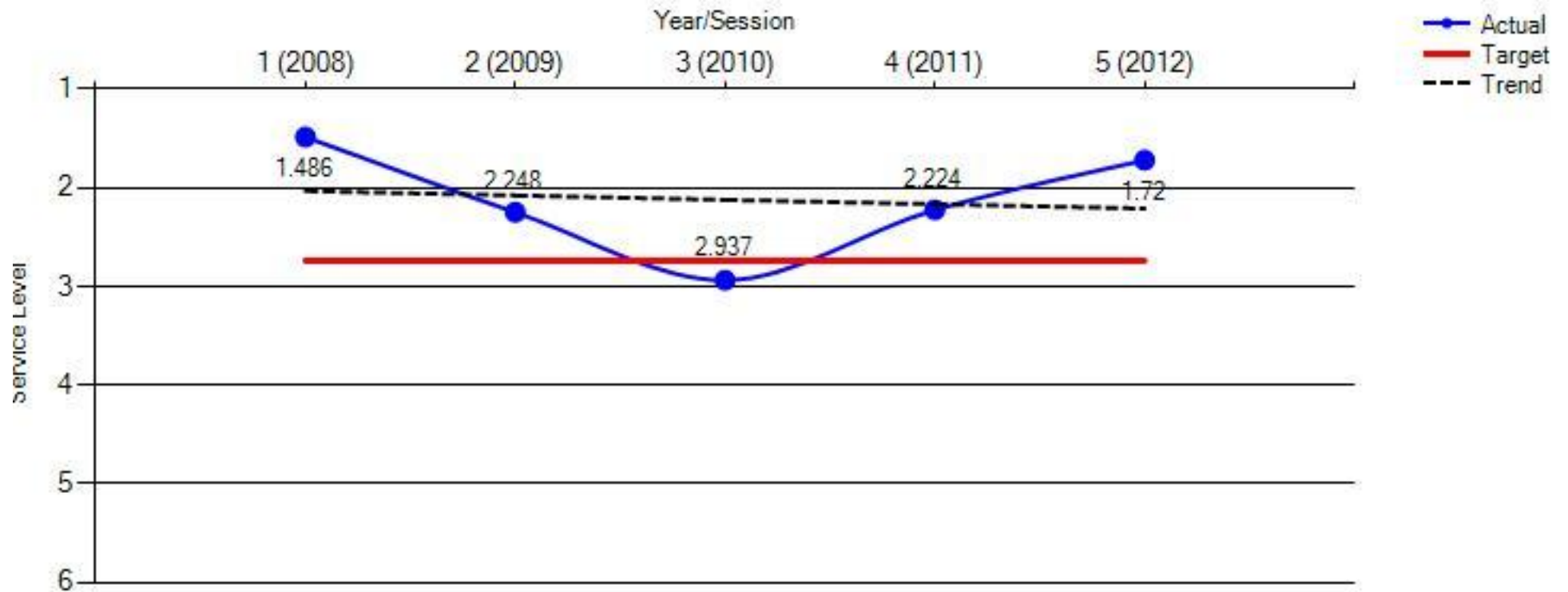
Activity Trend Report
5B1 - Snow and Ice Control Operations
Region: North Central



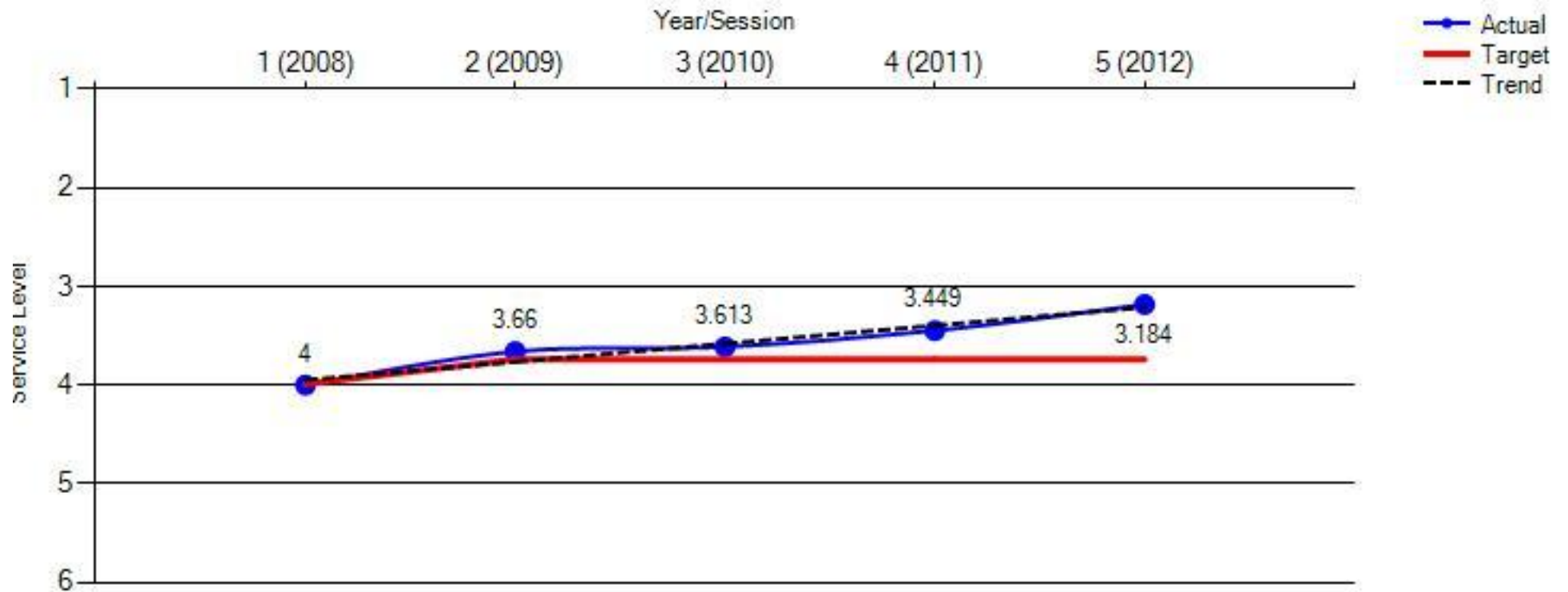
Activity Trend Report
6A1 - Pavement Striping Maintenance
Region: North Central



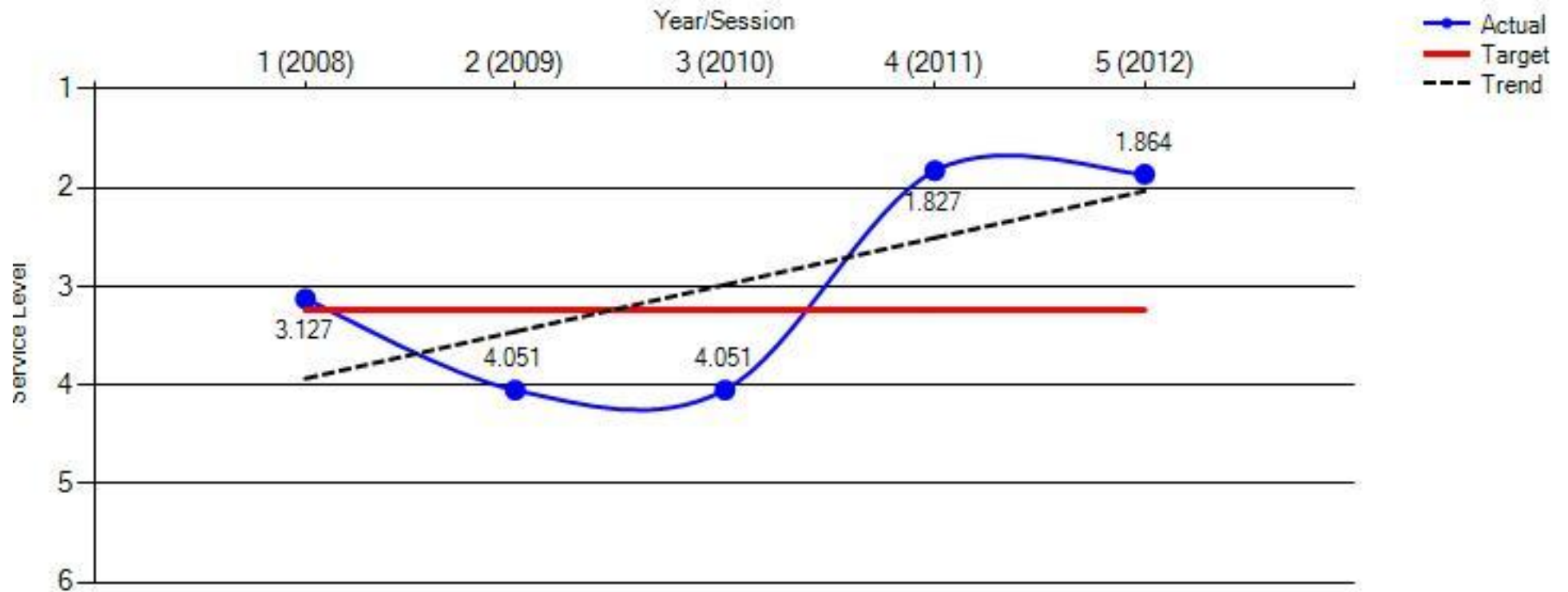
Activity Trend Report
6A2 - Raised/Recessed Pvmnt Marker Maint.
Region: North Central



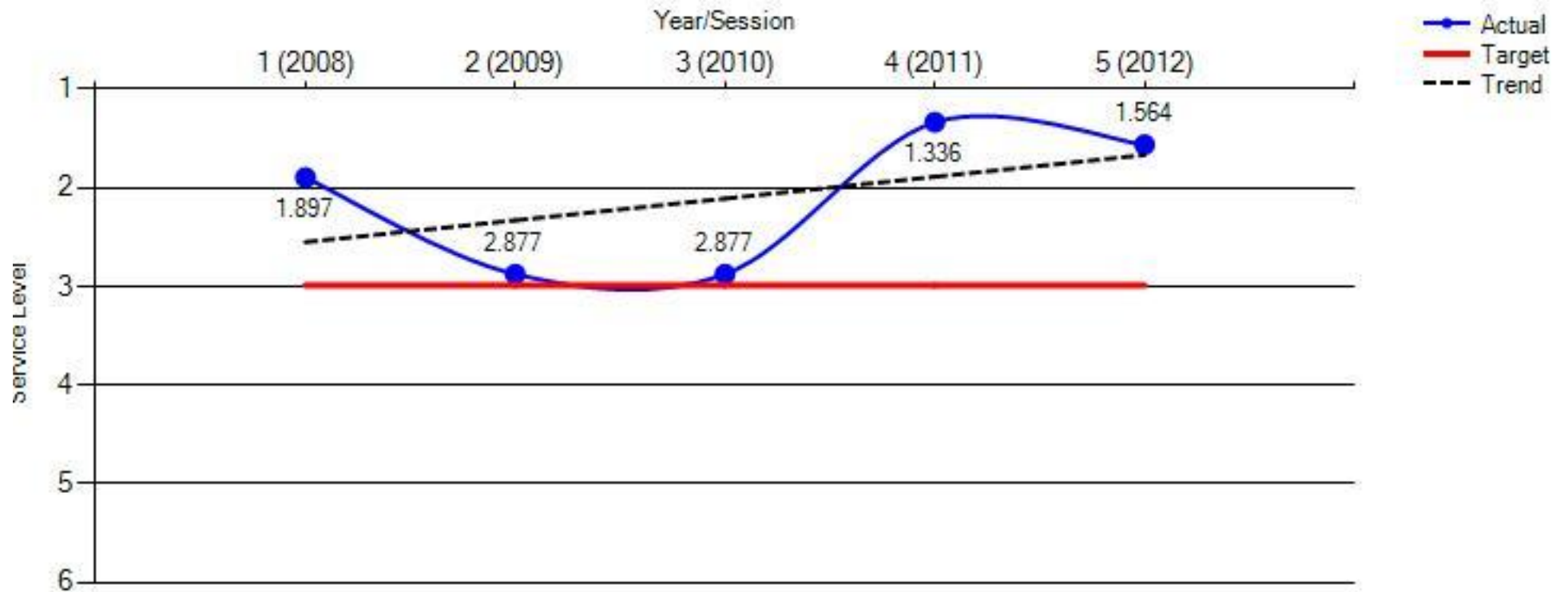
Activity Trend Report
6A3 - Pavement Marking Maintenance
Region: North Central



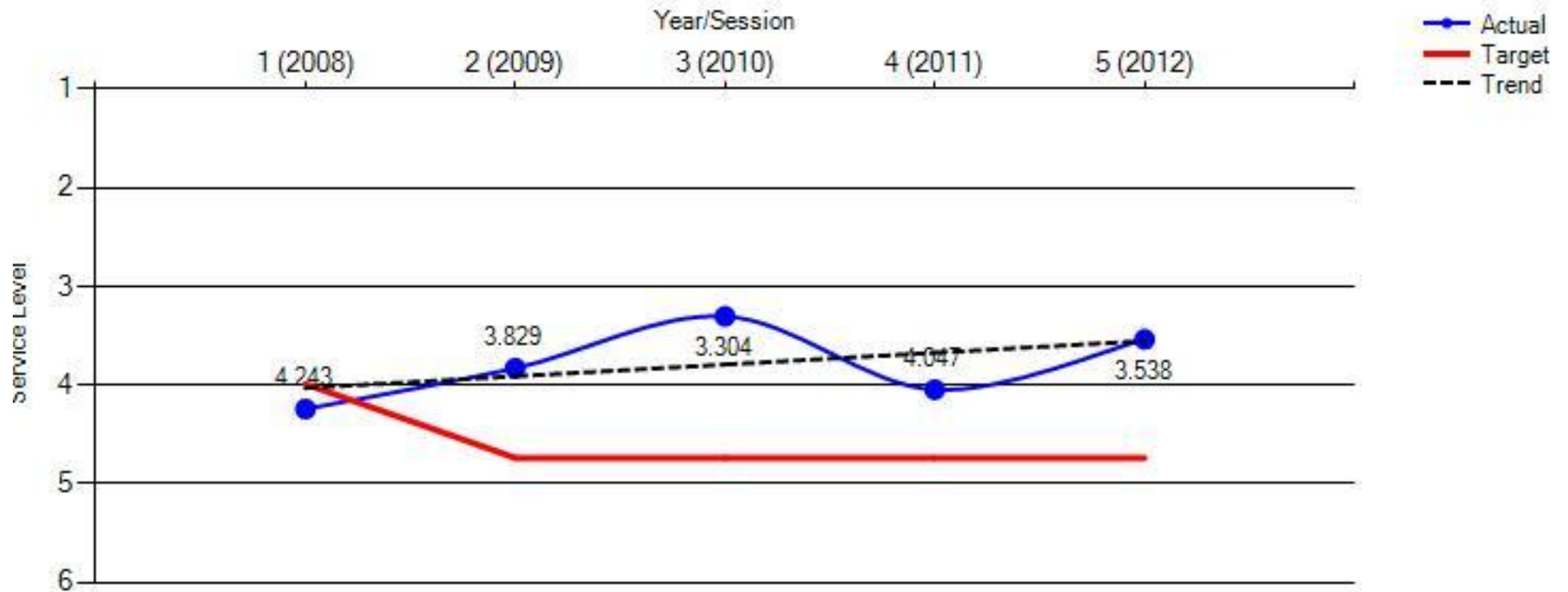
Activity Trend Report
6A4 - Regulatory Sign Maintenance
Region: North Central



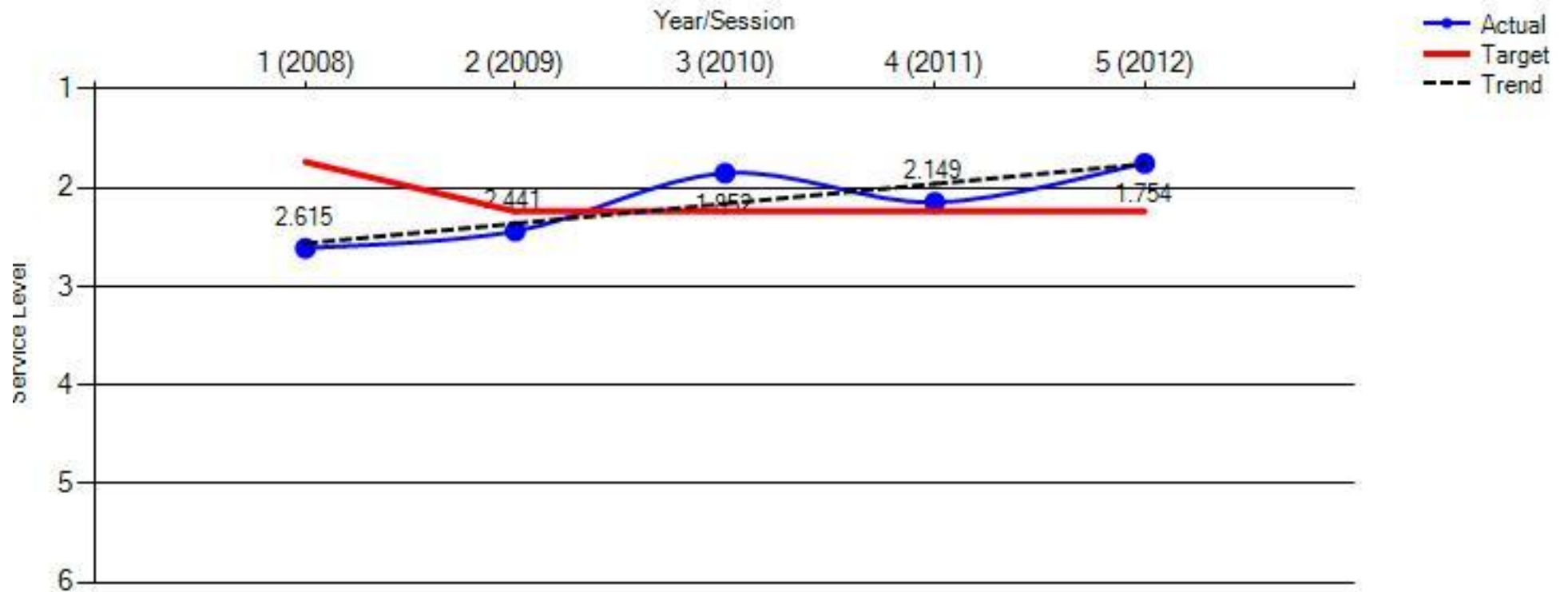
Activity Trend Report
6A5 - Guide Sign Maintenance
Region: North Central



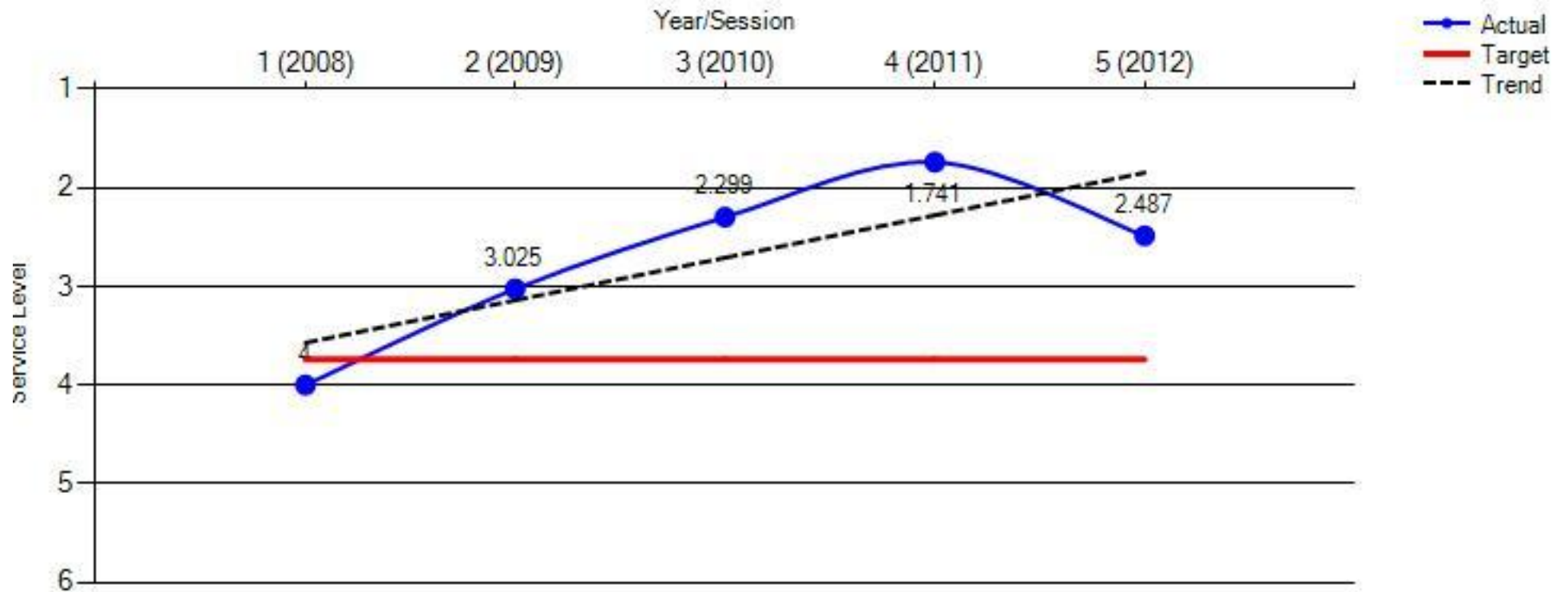
Activity Trend Report
6A6 - Guidepost Maintenance
Region: North Central



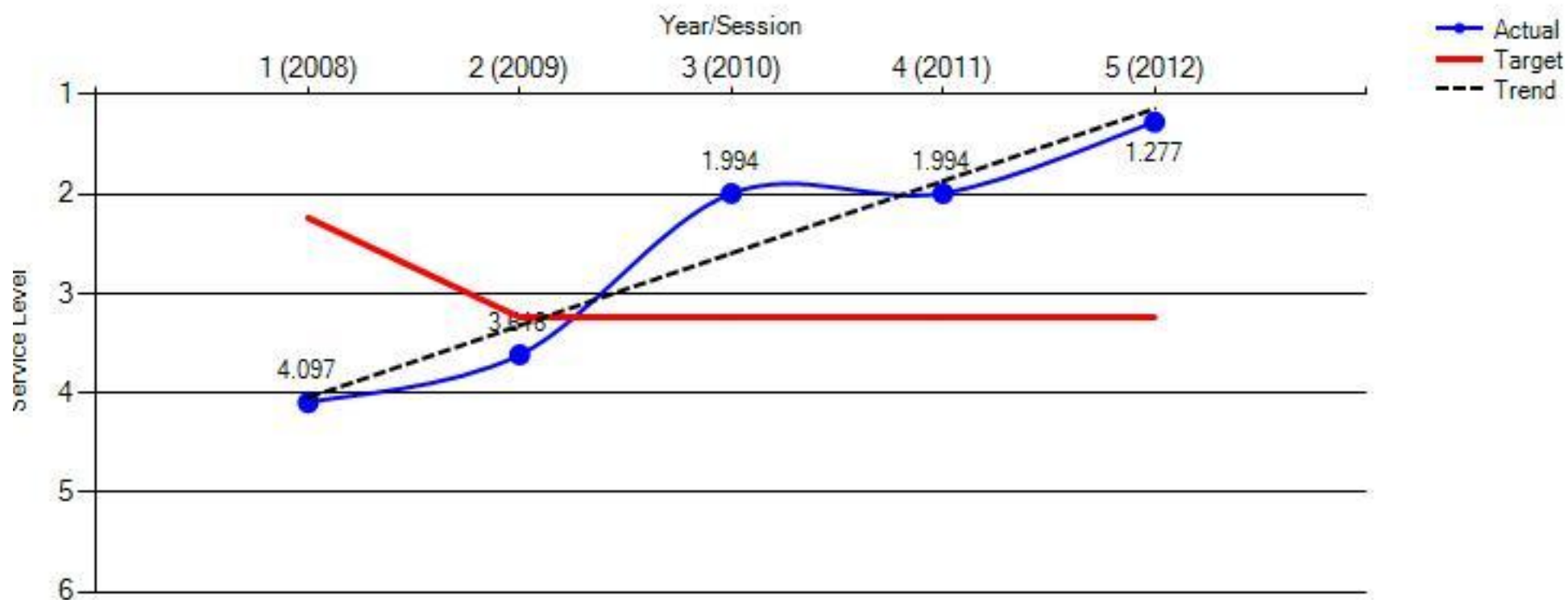
Activity Trend Report
6A7 - Guardrail Maintenance
Region: North Central



Activity Trend Report
6B1 - Traffic Signal Systems
Region: North Central



Activity Trend Report
6B2 - Highway Lighting Systems
Region: North Central



Activity Trend Report
6B3 - Intelligent Transportation Systems
Region: North Central



Activity Trend Report
7B1 - Rest Area Operations
Region: North Central

